

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Municipal Administration and Urban Development Department – Supply of stationary items for the use of MA & UD Department - Expenditure Rs.95,745/- – Sanctioned – Orders – Issued.

-----  
**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT**

**G.O.RT.No. 152.**

**Dated:22.04.2015.**

**Read the following:-**

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. Lr.No.4172/OP2/2015-2, MA&UD (OP2) Dept., dt.09.04.2015.
3. From M/s. Raghu Chandra Infrastructures, Mallapur, Ranga Reddy Bill No.132 dt.10.04.2015.

\*\*\*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.95,745/- (Rupees ninety five thousand seven hundred and forty five only) to M/s. Raghu Chandra Infrastructures, Mallapur, Ranga Reddy for the supply of stationary items for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Bank Account of M/s. Raghu Chandra Infrastructures, Mallapur, Ranga Reddy in their A/c.No.11111011001286, MICR No.500022023, IFSC Code.ORBC0101111, Bank of Oriental Bank of Commerce, Himayathnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.G.GOPAL,**  
**PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The M A & U D (Claims) Department.

Copy to: M/s. Raghu Chandra Infrastructures, Mallapur, Ranga Reddy.

\_SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**